

Work Order ID 87007

87007

Page 1

July 9, 2012 3:20:13 PM

Item ID: D3693-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rod End Bearing
 Start Date: 7/09/12 Start Qty: 16.00 *16* Cust Item ID:
 Required Date: 7/13/12 Req'd Qty: 16.00 *16* Customer:
 Reference:

Approvals: Process Plan: CA Date: 12/06/09 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3693 | B | | | | | | | | |

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 17386 Purchase Part Number: 047-140-252-005 Supplier:
 Bell Certificate of conformity is required

CA 12/07/09 (16)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

12/11/16 (16)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

16 12/07/16
 9-03

(x16)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries - -

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

Work Order ID 87007***87007***

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Item ID: D3693-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rod End Bearing
Start Date: 7/09/12 Start Qty: 16.00 ***16*** Cust Item ID:
Required Date: 7/13/12 Req'd Qty: 16.00 ***16*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/7/24

MLJ 12/07/23

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

July 9, 2012 3:20:12 PM

Page 1

Work Order ID: 87007

Parent Item: D3693-1

Parent Item Name: Rod End Bearing

Start Date: 7/09/12

Required Date: 7/13/12

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 047-140-252-005 Rod Bearing End | | Purchased | No | | | | Each | 0.0000 | | 16 | | 6/27/12 | (16) |

Dart Aerospace Ltd

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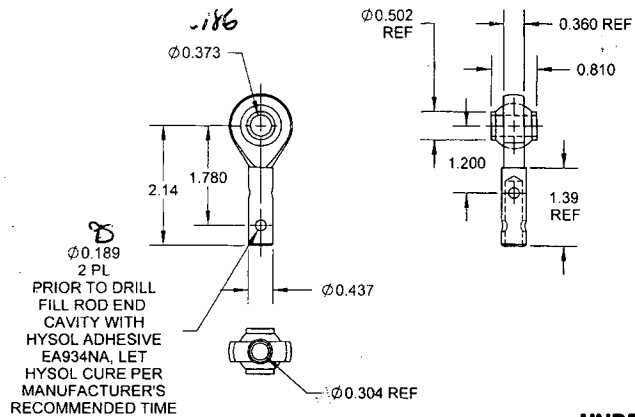
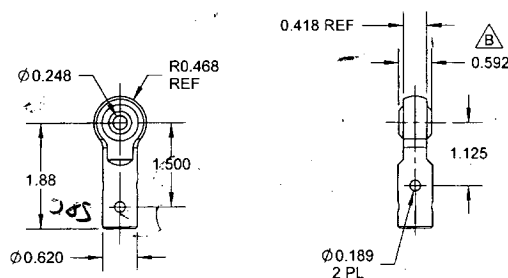
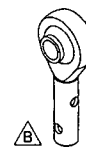
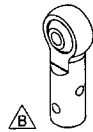
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



PRIOR TO DRILL
FILL ROD END
CAVITY WITH
HYSOL ADHESIVE
EA934NA, LET
HYSOL CURE PER
MANUFACTURER'S
RECOMMENDED TIME

**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

UNDER REVIEW
09-05-01 EP
7MR 09-019

RELEASED
09/01/2009

C212107109
W101.87007

| DART P/N | DESCRIPTION | BELL P/N | WEIGHT (lb) | FINISH | IDENTIFY |
|----------|-----------------|-----------------|-------------|--------|----------|
| D3693-1 | ROD END BEARING | 047-140-252-005 | 0.19 | NONE | NONE |
| D3693-3 | ROD END BEARING | 205-060-101-001 | 0.14 | NONE | NONE |

| B | REMOVED SHADED VIEW (ZN D8-1, D1-1); 0.592 WAS 0.591 (ZN CS-1); REFORMATTED SHEET, TRANSFORMED GENERAL NOTES TO TABLE FORMAT | RF | 08.12.15 |
|------------|--|----|----------|
| A | NEW ISSUE | RF | 08.03.12 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | | |
| DRAWN | RF | | |
| CHECKED | | | |
| MFG. APPR. | | | |
| APPROVED | | | |
| DE APPR. | | | |
| DATE | 08.12.15 | | |

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3693
REV. B
SHEET 1 OF 1
TITLE
ROD END BEARING
SCALE
NTS

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Dart Aerospace Ltd

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NOTE: Date & initial all entries

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PGT7386**

Purchase Order Date 7/09/12

PO Print Date 7/10/12

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403-250-7570

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1 | 047-140-252-005 | Rod Bearing End | 7/12/12 Yes | 16.00 Each | FedEx PI collect | \$98.5600 | \$1,576.96 |

Special Inst: AS PER DWG D3693 REV. B
B87007
BELL P/N: 047-140-252-005

PO Total:

\$1,576.96



Change Nbr:

2

Change Date:

7/10/12

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/11/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-002255

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via:

Carrier Terms:

Waybill: fdx 793778652691

Customer PO number: PO17386

| Item | Part Number | Part Description | Current Location | Qty | UOM | Serial Number | Lot Number |
|---------------|-----------------|------------------|------------------|-----|------|---------------|--------------|
| 1 | 047-140-252-005 | BEARING,ROD END | Shipping Area | 16 | Each | | LT-12-011292 |
| Type of sale: | | Outright | | | | | |

Sales Order Number: SO12-01113.001

Eagle P.O. Number:PO-12-003068.8

Ship Fedex P1

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptf

Form 9727 v109

Printed: 7/11/2012 2:40:56PM

Ref: 139

Eagle Copters Maintenance Ltd
323 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-011292



Sold To: SO12-01113.001

Sold Date: 7/10/2012 10:50:09PM

PART #: 047-140-252-005

Description: BEARING, ROD END

Serial No:

Condition: New

Qty Sold: 16.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

| | Cycles | Hours |
|-----------------|--------|-------|
| Total Time: | | 0.00 |
| TSO: | | |
| Time Remaining: | | |

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 10, 2012

Inspector

Lic. Stamp

